

|  |                             |   |              |         |
|--|-----------------------------|---|--------------|---------|
| Shipper<br>The Absolut Company AB<br>.<br>SE-117 97 STOCKHOLM<br>SWEDEN  |                             | <div>TRANSPORT INSTRUCTION</div> <div>Booking No. 1 / 1<br/>GOTC02618300<br/>Reference No. 51063250<br/>Consignee's Ref. 23007594</div>   |              |         |
| Consignee<br>PERNOD RICARD SOUTH AFRICA<br>C/O LIQUOR RUNNERS JOHANNESBUR<br>21 Purlin Street North<br>21 Industrial Estate, Sterkfontein<br>CLAYVILLE<br>ISANDO, JOHANNESBURG, 1609<br>South Africa |                             | Buyer (if other than consignee)<br>PERNOD RICARD SOUTH AFRICA<br>Building 6, Country Club Estate<br>21 Woodlands Drive<br>Woodmead, Sandton<br>JOHANNESBURG, 2191<br>South Africa |              |         |
| Notify address<br>DSV SOUTH AFRICA PTY LTD<br>AIRPORT INDUSTRIA<br>ATT: RYAN CUPIDO<br>27213803500<br>cpt@za.dsv..com<br>CAPE TOWN, 7525<br>South Africa   |                             | Carrier<br>ONE LTD<br>BOX 31159<br>FORSTA LANGGATAN 16<br>SE-400 32 GOTEBOG<br>SWEDEN   |              |         |
| Reference and telephone No's   |                             | Countries of origin   |              |         |
|  |                             | Terms of delivery<br>CFR ( INCO-10 ) Coega  |              |         |
| Pre-carriage by  | From                        | Date of departure<br>2022-03-28   | Flight No.   |         |
| Main Carriage by<br>Dal Kalahari   | Place of loading<br>Ahus    | Date of loading<br>2021-12-23   | AWB No.      |         |
| Place of discharge<br>COEGA  | Final destination           | Date of delivery<br>2022-04-20  | HAWB No.     |         |
| Marks and No.  | Number and kind of packages |   | Gross weight | Volume  |
| ABS VODKA 43% 12x750ML   | 1100                        |   | 17023,000    | 24,6740 |
| ELYX VODKA 43% 6x750ML   | 96                          |   | 904,000      | 1,0770  |
| Sum:   | 1196 cases                  |   | 17927,000    | 25,7510 |
| Pallets/slip sheets  |                             |   | 21,000       |         |
| Total gross weight to be used in BL  |                             |   | 17948,000    |         |
| MARK: ABSOLUT<br>FREIGHT INCLUDED USD 1410/20'<br>INVOICE TOTAL VALUE IN EUR: 11.327<br>17<br>Customer PO:   |                             |   |              |         |
| Financial informatio 51063250/146538S  |                             | Total invoice amount<br>240 376,60 ZAR  |              |         |
| Message to carrier<br>CONT: TCLU7482134<br>SEAL: AC079495<br>QTY: 1  |                             | Special agreement<br>"Final destination for merchant's ref.<br>only Johannesburg"<br><br>MRN no: 22SEE3SLW601H0W4Q1   |              |         |
| Annexed documents  |                             | Message to consignee<br><br>.   |              |         |
| Phone<br>+46-44-288165<br>E-mail<br>manoverrum2.hamn@absolut.se  |                             | Place and date<br>ÅHUS 2022-03-15<br>Name<br>MARKUS SJ  |              |         |